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2 BILL NO. R-77-08-09  
3

4 RESOLUTION NO. R- 41-77  
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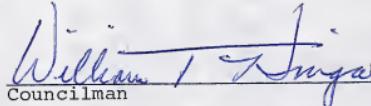
6 A RESOLUTION authorizing payment  
7 of repair of damages of Traffic  
8 Engineering equipment.  
9

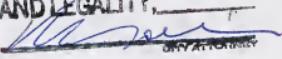
10 WHEREAS, Traffic Engineering equipment, M-1 cabinet  
11 without heater and three SCR-4 bases, was damaged in an  
12 accident on December 7, 1976;

13 WHEREAS, insurance monies have been received and  
14 receipted in the Controller's Office.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON  
16 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne  
18 is hereby authorized to pay the sum of \$594.50 to Traffic  
19 Control Corporation for the repair of the M-1 cabinet without  
20 heater and three SCR-4 bases.

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22 Councilman  
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35 APPROVED AS TO FORM  
AND LEGALITY,  


Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga,  
seconded by Gentle, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. B-44-77 on the 9th day of August, 1977.  
ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th  
day of August, 1977 at the hour of 1:00 o'clock P.M., E.S.T.

John Guckels

PRESIDING OFFICER

CITY CLERK

Approved and signed by me this 16<sup>th</sup> day of August, 1977,  
at the hour of 8:30 o'clock A.M., E.S.T.

Robert G. Guckels

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 28, 1977

TO THE CITY CONTROLLER:

The Traffic Engineering Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 594.50 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer To replace a M-1 Cabinet without Heater and Three SCR-4

Bases damaged in an accident at Catalpa and Taylor Streets on 12/07/76, from Insurance monies received.

Quietus No. 14622

Our Invoice 248

Vendor's Name: Traffic Control Corporation, 2550 W. Cermak Rd.

Broadview, Illinois, 60153

*Thomas A. Menney*  
Department Head or Board Member

Directions --- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Rea*

Admn. Appr.

DIGEST SHEET

*R-77-08-09*

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering

*T. C. May*

SYNOPSIS OF ORDINANCE To authorize payment of damages from Insurance monies.

Our Invoice 248

Dept. Damage: Traffic Engineering (Signal Division), 1730 So. Lafayette St. Ft. Wayne, IN 46803

Vendor's Name: Traffic Control Corporation, 2550 W. Cermak Rd.

Broadview, Illinois, 60153

EFFECT OF PASSAGE To pay for repairs direct, rather than from Traffic Engineering

Budget Line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from Traffic Engineering

Budget Line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$594.50

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: 7/28/77

*Jenner*